

CITY OF ALBUQUERQUE INVOICE

RIO GRANDE ENGINEERING DAVID SOULE

PO BOX 93924

Reference NO: SD-2021-00025 Customer NO: CU-65925427

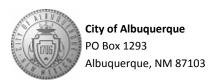
Date	Description	Amount
2/05/21	Application Fee	\$815.00
2/05/21	Facilitated Meeting Fee	\$50.00
2/05/21	Per Lot Application Fee (\$20 x Lots)	\$440.00
2/05/21	Posted Sign Fee	\$10.00
2/05/21	Published Notice Fee	\$75.00

Due Date: **2/05/21** Total due for this invoice: **\$1,390.00**

Options to pay your Invoice:

- 1. Online with a credit card: http://posse.cabq.gov/posse/pub/lms/Default.aspx
- 2. In person: Plaza Del Sol, 600 2nd St. NW, Albuquerque, NM 87102

PLEASE RETURN THE BOTTOM PORTION OF THIS INVOICE NOTICE WITH PAYMENT



Date: 2/05/21
Amount Due: \$1,390.00
Reference NO: SD-2021-00025

Payment Code: 130

Customer NO: CU-65925427

RIO GRANDE ENGINEERING DAVID SOULE PO BOX 93924 ALBUQUERQUE, NM 87199

||Կ-Մվախավար-իցրկ-ՄԱՆԻ-բեգեգ||վ|ԱլիՎՍՍԱգե